

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Revenue Department – Mobile Telephone charges on Mobile bearing No.98490 25127 being used by Sri G.Sudhir, IAS, Principal Secretary to Government, Revenue Department for the period from 23.09.2008 to 22.10.2008 for official use - Payment to Bharati Airtel Ltd, Hyderabad – Sanctioned - Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 2033

Dated:4th November 2008
Read the following:-

Information Technology & Communications Department, Circular
No.741/IT&C/2003, dated 13.11.2003.

ORDER: -

Sanction is accorded for payment of Rs. 1,902/- (Rupees One thousand nine hundred and two only) to Bharati Airtel Ltd, Hyderabad towards Mobile Telephone charges on Mobile bearing No.98490 25127 being used by Sri G.Sudhir, IAS, Principal Secretary to Government, Revenue Department for the period from 23.09.2008 to 22.10.2008 for official use.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131 Service Postage, Telegram and Telephone charges".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Bharati Airtel Ltd, A/c. No. 104-100016094 "Hyderabad.

4. This order does not require the concurrence of Finance (Expr. BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIAH,
JOINT SECRETARY TO GOVERNMENT

To
The Bharati Airtel Ltd, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
S.F.

//FORWARDED BY ORDER//

SECTION OFFICER